

**Naval Station Treasure Island
Environmental Cleanup Program
Document Tracking Sheet
December 2014 - May 2015**

Item	Document Title & Information	C/O/DO	DRAFT									RTC			FINAL	Comments
			Draft to Agencies	Agency Comments						Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs	Final to Agencies			
				Date Due	DTSC	WATER BOARD	EPA	TIDA/TICD	RAB					OTHER		
Site 6																
1	Site 6 ROD/RAP	0038	07/23/14	✓	08/21/14	✓	✓	X	✓	✓		10/31/14	✓	11/26/14	✓	12/31/14
	RPM: Bryce Bartelma															
	PM: Dennis Kelly, TriEco-TI															
2	Site 6 Pre-Remedial Design Data Gap SAP	I	01/05/15	02/04/15								03/05/15	03/12/15	03/13/15		
	RPM: Bryce Bartelma															
	PM: Dan Carroll, CE2 Kleinfelder															
3	Site 6 FSS Report	I	03/25/15	04/29/15								05/06/15	05/09/15	05/14/15		
	RPM: Louie Cardinale															
	PM: Bill Dougherty, TIEC															
Site 12																
	SWDA Westside (A&B) PCSR (Phase I)	0010	01/28/13	✓	02/27/13	X	X	X	X	X		NA	NA	12/05/14	✓	
	RPM: Tony Konzen															
	PM: Ulrika Messer, CB&I															
4	Phase III NTCRA Work Plan	I	02/20/15	03/20/15								04/03/15	04/17/15	04/23/15		
	RPM: Chris Yantos															
	PM: Ulrika Messer, CB&I															
5	Feasibility Study Addendum, Non-SWDA	0039	01/02/15	02/02/15								02/22/15	03/01/15	03/23/15		
	RPM: Bryce Bartelma															
	PM: Doug Gilkey, KCH															
6	Gateview Arsenic/TPH Area TCRA Action Memo	0058	02/02/15	03/04/15								04/03/15	04/25/15	05/26/15		
	RPM: Bryce Bartelma															
	PM: Cheryl Martin, TriEco-TI															
7	SWDA Bigelow Court FSS Report	0010	11/11/14	✓	12/11/14							12/19/14	12/26/14	12/31/14		
	RPM: Tony Konzen															
	PM: Ulrika Messer, CB&I															
8	SWDA Bigelow Court PCSR Report	0010	03/31/15	04/27/15								05/07/15	05/14/15	05/20/15		
	RPM: Tony Konzen															
	PM: Ulrika Messer, CB&I															
9	Radiological Housing Scan Completion Report	I	11/19/14	✓	12/22/14							01/21/15	02/04/15	02/23/15		
	RPM: Chris Yantos															
	PM: Ulrika Messer, CB&I															
Site 21																
10	Site 21 RACR	0038	09/03/14	✓	10/06/14	✓	✓	X	✓			11/25/14	✓	12/10/14	12/29/14	
	RPM: Danielle Janda															
	PM: Cheryl Martin, TriEco-TI															
Site 24																
11	PP/Draft RAP	0038	12/24/14	01/23/15								02/06/15	02/13/15	02/27/15		
	RPM: Danielle Janda															
	PM: Jean Michaels, TriEco-TI															
12	Soil Gas Data Gaps Sampling Site 24	I	03/16/15	04/15/15								05/15/15	05/29/15	07/10/15		
	RPM: Danielle Janda															
	PM: TBD															
Site 27																
13	Site 27 RACR	0003	08/01/14	✓	08/29/14	✓	✓	✓	X			11/07/14	✓	11/24/14	✓	12/12/14
	RPM: Bryce Bartelma															
	PM: Hedy Abedy, TIEC															
14	LUC RD Addendum	I	11/21/14	✓	12/31/14							01/14/15	01/21/15	02/20/15		
	RPM: Bryce Bartelma															
	PM: MMEC															
Sites 31/33																
15	Site 31 RACR	I	01/14/15	02/18/15								03/25/15	04/22/15	05/06/15		
	RPM: Louie Cardinale															
	PM: John Baur, Gilbane															
16	Site 31 FSS Report	I	01/21/15	02/20/15								03/23/15	04/20/15	05/04/15		
	RPM: Louie Cardinale															
	PM: John Baur, Gilbane															

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				Date Due	DTSC	WATER BOARD	EPA	TIDA/TICD	RAB						OTHER			
YF3																		
17	Site YF3 SLERA	0038	07/18/14	✓	08/18/14	✓	✓	✓	✓	✓	✓	12/17/14	01/16/15	01/16/15	✓			
	RPM: Louie Cardinale																	
	PM: Katie Henry, TriEco-TI																	
Groundwater Monitoring																		
18	2013 Sites 6, 12, 21, 24 Groundwater Report	I	08/15/14	✓	09/15/14	✓		✓				12/18/14	01/19/15	02/20/15	✓			
	RPM: Louie Cardinale																	
	PM: Greg Atyanakian, Trevet																	
Other Reports																		
19	Radiological Work Plan, Project Areas 1-6 Radiological Surveys (Phase II)	0012	12/26/14		01/27/15							02/18/15	02/25/15	03/04/15	✓			
	RPM: Danielle Janda																	
	PM: Ulrika Messer, CB&I																	
20	Site 12 and Selected Roadways Scoping Survey Report	0006	12/15/14		01/15/15							02/12/15	02/20/15	03/06/15	✓			
	RPM: Danielle Janda																	
	PM: John Baur, Gilbane																	
21	Radiological Survey Report for Site 32, Bldg 3, and Selected Storm and Wastewater Lines	0006	01/09/15		02/09/15							03/09/15	03/16/15	03/30/15	✓	Report will be broken into separate reports		
	RPM: Danielle Janda																	
	PM: John Baur, Gilbane																	
22	1400 Series Radiological Sampling Report	I	11/05/14	✓	12/08/14	X						01/05/15	01/12/15	01/26/15	✓			
	RPM: Danielle Janda																	
	PM: Ulrika Messer, CB&I																	
23	2014 Site Management Plan	0038	09/24/14	✓	11/18/14	✓	✓	X	✓			11/25/14	✓	12/09/14	12/19/14	✓		
	RPM: Dave Clark																	
	PM: Marcie Rash, TriEco-TI																	
24	First Basewide Five-Year Review	0058	10/07/14	✓	11/07/14	✓	X	X	X	✓		12/02/14	✓	12/08/14	12/22/14	✓		
	RPM: Danielle Janda																	
	PM: Tim Mower, TriEco-TI																	
	Finding of Suitability to Transfer (FOST) 4	0058	09/09/14	✓	10/03/14	✓	✓		✓			10/30/14	✓	NA	10/30/14	✓		
	RPM: Derek Robinson																	
	PM: Dennis Kelly, TriEco-TI																	
25	2014 Finding of Suitability to Lease (FOSL)	0058	TBD		TBD							TBD	TBD	TBD	✓			
	RPM: Derek Robinson																	
	PM: Dennis Kelly, TriEco-TI																	

✓ Production or review of document is complete. Abbreviations:

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

CTO/DO = Contract task order/delivery order
DTSC = Department of Toxic Substances Control
EPA = U.S. Environmental Protection Agency
FS = Feasibility study
FSS = Final status survey
LUC = Land use control
NA = Not applicable
NTCRA = Non-time critical removal action
PCSR = Post-construction summary report
PM = Project manager
PP = Proposed plan
RACR = Remedial action completion report
RAP = Remedial action plan
RAWP = Remedial action work plan

RD = Remedial design
ROD = Record of decision
RPM = Remedial project manager
RTC = Response to comments
SAP = Sampling and analysis plan
SLERA = Screening-level ecological risk assessment
SWDA = Solid waste disposal area
TBD = To be determined
TCRA = Time-critical removal action
TICD = Treasure Island Community Developers
TIDA = Treasure Island Development Authority
TPH = Total petroleum hydrocarbons
TSP = Task specific plan
Water Board = Regional Water Quality Control Board